

## EXHIBIT B

Lease Ledger

Date: 07/15/2025  
Property: 195c  
Tenant: t0012466 Jo Ann Fabrics #2376  
From Date: 08/30/2013 To Date: 01/31/2029  
Move In Date: 08/30/2013  
Unit(S): 100C

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
06/30/2024	Balance Forward as of 06.30.2024		18,924.97	0.00	18,924.97	C-537986	No
07/31/2024	Balance Forward for 07.2024		(0.03)	0.00	18,924.94	C-539291	No
08/01/2024	Common Area Maintenance (08/2024)	100C	1,887.15	0.00	20,812.09	C-537967	No
08/01/2024	Insurance (08/2024)	100C	587.81	0.00	21,399.90	C-537968	No
08/01/2024	Monthly Rent (08/2024)	100C	11,127.09	0.00	32,526.99	C-537969	No
08/20/2024	Correct Monthly Rent (08/2024)		11,127.08	0.00	43,654.07	C-539510	No
09/01/2024	Common Area Maintenance (09/2024)	100C	1,887.15	0.00	45,541.22	C-541525	No
09/01/2024	Insurance (09/2024)	100C	587.81	0.00	46,129.03	C-541526	No
09/01/2024	Monthly Rent (09/2024)	100C	22,254.17	0.00	68,383.20	C-541527	No
09/16/2024	Chk# 400558809 09.16.2024 Check #400558809 KZ/Partial Sept Payment		0.00	13,601.74	54,781.46	R-241177	
10/01/2024	Common Area Maintenance (10/2024)	100C	1,887.15	0.00	56,668.61	C-543036	No
10/01/2024	Insurance (10/2024)	100C	587.81	0.00	57,256.42	C-543037	No
10/01/2024	Monthly Rent (10/2024)	100C	22,254.17	0.00	79,510.59	C-543038	No
10/01/2024	Correct Monthly Rent (08/2024)		(11,127.09)	0.00	68,383.50	C-544700	No
10/01/2024	Correct Monthly Rent (09/2024)		(11,127.09)	0.00	57,256.41	C-544701	No
10/01/2024	Correct Monthly Rent (10/2024)		(11,127.09)	0.00	46,129.32	C-544702	No
10/02/2024	Chk# 400559481 10.02.2024 Check #400559481 KZ/October		0.00	13,601.74	32,527.58	R-241850	
10/09/2024	Chk# 400559596 10.09.2024 Check #400559596 KZ/August		0.00	13,601.74	18,925.84	R-242200	
10/15/2024	Chk# ACH 10.15.2024 ACH KZ/Payment Sent to Wells Fargo Acct #5177		0.00	13,601.74	5,324.10	R-243495	
11/01/2024	Common Area Maintenance (11/2024)	100C	1,887.15	0.00	7,211.25	C-546685	No
11/01/2024	Insurance (11/2024)	100C	587.81	0.00	7,799.06	C-546686	No
11/01/2024	Monthly Rent (11/2024)	100C	11,127.08	0.00	18,926.14	C-546687	No
11/14/2024	Chk# 400560907 11.14.2024 Check #400560907 KZ/November		0.00	13,601.74	5,324.40	R-243501	
12/01/2024	Common Area Maintenance (12/2024)	100C	1,887.15	0.00	7,211.55	C-548124	No
12/01/2024	Insurance (12/2024)	100C	587.81	0.00	7,799.36	C-548125	No
12/01/2024	Monthly Rent (12/2024)	100C	11,127.08	0.00	18,926.44	C-548126	No
12/09/2024	Chk# 400561884 12.09.24 Remote check 400561884 JC		0.00	13,601.74	5,324.70	R-244463	
01/01/2025	Common Area Maintenance (01/2025)	100C	1,332.00	0.00	6,656.70	C-551246	No
01/01/2025	Insurance (01/2025)	100C	1,569.36	0.00	8,226.06	C-551247	No
01/01/2025	Monthly Rent (01/2025)	100C	11,127.08	0.00	19,353.14	C-551248	No
02/01/2025	Common Area Maintenance (02/2025)	100C	1,332.00	0.00	20,685.14	C-554997	No
02/01/2025	Insurance (02/2025)	100C	1,569.36	0.00	22,254.50	C-554998	No

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Unit(S): 100C

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
02/01/2025	Monthly Rent (02/2025)	100C	11,127.08	0.00	33,381.58	C-554999	No
02/11/2025	Correct Monthly Rent (12/2024)		715.53	0.00	34,097.11	C-556005	No
03/01/2025	Common Area Maintenance (03/2025)	100C	1,332.00	0.00	35,429.11	C-557815	No
03/01/2025	Insurance (03/2025)	100C	1,569.36	0.00	36,998.47	C-557816	No
03/01/2025	Monthly Rent (03/2025)	100C	11,127.08	0.00	48,125.55	C-557817	No
03/11/2025	Prior Year CAM Excess (2024)		(7,573.48)	0.00	40,552.07	C-558892	No
03/11/2025	Prior Year Insurance Excess (2024)		13,957.37	0.00	54,509.44	C-558893	No
03/11/2025	Prior Year Tax Excess (2024)		13,275.09	0.00	67,784.53	C-558894	No
03/12/2025	Chk# 400565014 03.12.2025 Check #400565014 KZ/March Short Paid INM		0.00	13,046.58	54,737.95	R-248102	
03/24/2025	Chk# 400565340 03.24.25 Remote check 400565340 JC		0.00	7,154.58	47,583.37	R-248528	
04/01/2025	Common Area Maintenance (04/2025)	100C	1,332.00	0.00	48,915.37	C-560581	No
04/01/2025	Insurance (04/2025)	100C	1,569.36	0.00	50,484.73	C-560582	No
04/01/2025	Monthly Rent (04/2025)	100C	22,254.17	0.00	72,738.90	C-560583	No
04/01/2025	Corrected Monthly Rent (04/2025)		(11,127.09)	0.00	61,611.81	C-561246	No
04/09/2025	Chk# 400565684 4.9.25 Check #400565684 SH		0.00	13,046.58	48,565.23	R-249318	
05/01/2025	Common Area Maintenance (05/2025)	100C	1,332.00	0.00	49,897.23	C-563479	No
05/01/2025	Insurance (05/2025)	100C	1,569.36	0.00	51,466.59	C-563480	No
05/01/2025	Monthly Rent (05/2025)	100C	22,254.17	0.00	73,720.76	C-563481	No
05/06/2025	Chk# 400566225 05/06/2025 400566225 KV/May Rent		0.00	13,046.58	60,674.18	R-250233	
06/01/2025	Common Area Maintenance (06/2025)	100C	1,332.00	0.00	62,006.18	C-565863	No
06/01/2025	Insurance (06/2025)	100C	1,569.36	0.00	63,575.54	C-565864	No
06/01/2025	Monthly Rent (06/2025)	100C	22,254.17	0.00	85,829.71	C-565865	No
07/01/2025	Common Area Maintenance (07/2025)	100C	1,332.00	0.00	87,161.71	C-568107	No
07/01/2025	Insurance (07/2025)	100C	1,569.36	0.00	88,731.07	C-568108	No
07/01/2025	Monthly Rent (07/2025)	100C	22,254.17	0.00	110,985.24	C-568109	No